

SPECIAL MEETING

**TRUMBULL BOARD OF FINANCE
NOTICE OF MEETING**

**DATE: 10-May-07
TIME: 7:30 P.M.
PLACE: COUNCIL CHAMBERS**

CALL TO ORDER

PUBLIC COMMENTS

APPROVAL OF MINUTES OF APRIL 12 AND APRIL 19, 2007

TREASURER'S REPORT

5/07/01 DISCUSSION ON UPCOMING BOE NEGOTIATIONS

**5/07/02 SARAH GALVAN - OPINION ON WHETHER BOARD OF FINANCE CAN CONDUCT
OPERATIONAL AUDITS ON TOWN OF TRUMBULL DEPARTMENTS**

5/07/03	TOWN CLERK TRANSFER	FROM: 01013600-501102 PART TIME TO: 01013600-501103 SEASONAL	2,615 2,615
		FROM: 01013600-522205 PROG. EXPENSE 01013600-534402 PROG. SUPPLIES 01013600-556601 SEM./CONF. 01013600-567703 TRAVEL REIMB.	395 425 100 75
		TO: 01013600-545501 LEGAL NOTICES	995
5/07/04	EMS TRANSFER	FROM: 01022600- 501888 UNIFORMS TO: 01022600-578802 MNTNCE REP/EQUIP	1,500 1,500
5/07/05	ENGINEERING APPROPRIATION	FROM: UNRESERVED FUND BALANCE TO: 01030500-522202 SERV & FEES-PROF	30,000 30,000
5/07/06	TOWN HALL APPROPRIATION	FROM: UNRESERVED FUND BALANCE TO: 01013800-522208 CONTRIBUTIONS	1,500 1,500
5/07/07	TOWN HALL TRANSFER	FROM: 47120000-581888 CAP.&NON-RECURRING TO: 01013800-581888 CAPITAL OUTLAY	28,000 28,000
5/07/08	FINANCE APPROPRIATION	FROM: UNRESERVED FUND BALANCE TO: 01011000-581888 CAPITAL OUTLAY	15,800 15,800
5/07/09	TAX COLLECTOR TRANSFER	FROM: 01012000-501102 SALARIES-PT TO: 01012000-534401 MATERIALS & SUPPL.	3,200 3,200

SETTING OF MILL RATE

ADJOURNMENT